GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

PMU – Reimbursement of Office Expenses - Miscellaneous Expenditure incurred by the Office of Principal Secretary (Tourism) to Government, YAT&C Department – Sanction of an amount of Rs.14,605/- - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 157 Dated: 20-04-2017

Read:

Bills with Endorsement received from Escort Officer, YAT&C (PMU) Department, Dt: 19.04.2017.

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O R D E R:-

Sanction is hereby accorded for an amount of Rs.14,605/- (Rupees Fourteen Thousand Six Hundred and Five Only), to Escort Officer, YAT&C (PMU) Department, towards miscellaneous expenditure incurred for the Office of Principal Secretary to Government (T), as furnished in the reference read above.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation and other facilities to tourists – schemes included in PLAN, 11- Normal State Plan, 13 -Tourism PMU, 130 – Office expenses, 132 – Other Office expenditure".

3. The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned at para-1 above, duly submitting the bills to the Deputy Pay and Accounts Officer, A.P. Secretariat Branch and reimburse the same to Escort Officer, YAT&C (PMU) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch,
The YAT&C (PMU-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER